

Work Order ID 57368

April 6, 2010 10:05:14 AM



Page 1

Item ID: D206-642-512

Accept



Setup Start



Revision ID:

Item Name: Float Skidtube RH

Stop



Start Date: 06/04/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 16/04/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

PL

Date:

10-4-06

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
INN-D206-642	Rev M								

100

0.00



DC

DOCUMENT CONTROL

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-642-512 CHG004

8/2/05/14

PL for BG 10/05/14

110

0.00



Packaging

Pick Kit

Memo

0.00

Packaging

8/2/05/14

120

0.00



QC

QC4- 100% Inspect kits for completeness

Memo

0.00

Quality Control

8/2/05/14

8/2

57355

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57368

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Item ID: D206-642-512

Accept



Setup Start



Revision ID:

Stop



Item Name: Float Skidtube RH

Start Date: 06/04/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 16/04/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D206-642-512
Location:

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

 10/05/17
 10-5-07

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 57368



Parent Item: D206-642-512



Parent Item Name: Float Skidtube RH

Start Date: 06/04/2010

Required Date: 16/04/2010

Comments:

IPP Rev:B 05.09.23 Revised per D206-642 Rev. J KJ/JLM
IPP Rev:C 07-02-23 As per IIN D206-642 Rev K JLM
IPP rev D 07.06.06 added K642-512 EC
IPP Rev:E 07-12-05 ECN 1080p Rev L DD verified by:

Start Qty: 1.00

Required Qty: 1.00

D206-642-541

Manufactured No

120

Each

1.0000

1.0000



Replacement Skidtube



57358

C

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

FG073

34772

1

1

K642-512

Manufactured No

120

Each

0.0000

1.0000



saddle kit 642-512

cherry



57984 16/10/17

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries